

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 TODAY		08/15/2012-08/17/2012		.. W T F . .		30	6	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.. W T F . .		6		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	06:07:39 AM		2012MRFP079H	30	450.00			
08/15/2012	We	06:27:06 AM		2012MRFP084H	30	450.00			
08/16/2012	Th	06:27:00 AM		2012MRFP079H	30	450.00			
08/16/2012	Th	06:57:51 AM		2012MRFP084H	30	450.00			
08/17/2012	Fr	06:10:22 AM		2012MRFP084H	30	450.00			
08/17/2012	Fr	06:43:49 AM		2012MRFP079H	30	450.00			
2	NEWS 4 TODAY		08/20/2012-08/21/2012		M T		30	4	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:09:28 AM		2012MRFP079H	30	450.00			
08/20/2012	Mo	06:57:12 AM		2012MRFP084H	30	450.00			
08/21/2012	Tu	06:08:12 AM		2012MRFP084H	30	450.00			
08/21/2012	Tu	06:44:18 AM		2012MRFP079H	30	450.00			
3	THE EARLY SHOW		08/15/2012-08/17/2012		.. W T F . .		30	6	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.. W T F . .		6		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	07:27:34 AM		2012MRFP079H	30	400.00			
08/15/2012	We	08:45:22 AM		2012MRFP084H	30	400.00			
08/16/2012	Th	07:59:16 AM		2012MRFP079H	30	400.00			
08/16/2012	Th	08:53:15 AM		2012MRFP084H	30	400.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/17/2012	Fr	08:10:46 AM		2012MRFP084H	30	400.00			
	08/17/2012	Fr	08:48:19 AM		2012MRFP079H	30	400.00			
4	THE EARLY SHOW			08/20/2012-08/21/2012		M T		30	4	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/20/2012-08/26/2012			M T		4		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	08:16:04 AM		2012MRFP079H	30	400.00			
	08/20/2012	Mo	08:38:12 AM		2012MRFP084H	30	400.00			
	08/21/2012	Tu	07:57:41 AM		2012MRFP084H	30	400.00			
	08/21/2012	Tu	08:46:12 AM		2012MRFP079H	30	400.00			
5	RACHEL RAY			08/15/2012-08/17/2012		. . W T F . .		30	3	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/13/2012-08/19/2012			. . W T F . .		3		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	09:38:21 AM		2012MRFP079H	30	400.00			
	08/16/2012	Th	09:45:37 AM		2012MRFP079H	30	400.00			
	08/17/2012	Fr	09:21:04 AM		2012MRFP084H	30	400.00			
6	RACHEL RAY			08/20/2012-08/21/2012		M T		30	2	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/20/2012-08/26/2012			M T		2		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	08:59:26 AM		2012MRFP079H	30	400.00			
	08/21/2012	Tu	09:38:09 AM		2012MRFP084H	30	400.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	PRICE IS RIGHT	08/15/2012-08/17/2012	. . W T F . .	30	3	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	10:59:11 AM		2012MRFP084H	30	750.00			
08/16/2012	Th	10:28:05 AM		2012MRFP084H	30	750.00			
08/17/2012	Fr	09:57:15 AM		2012MRFP079H	30	750.00			
8	PRICE IS RIGHT	08/20/2012-08/21/2012	M T	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M T	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	09:57:30 AM		2012MRFP084H	30	750.00			
08/21/2012	Tu	10:27:23 AM		2012MRFP079H	30	750.00			
9	YOUNG & THE RESTLESS	08/15/2012-08/17/2012	. . W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	11:59:52 AM		2012MRFP079H	30	500.00			
08/16/2012	Th	11:59:22 AM		2012MRFP079H	30	500.00			
08/17/2012	Fr	11:25:57 AM		2012MRFP084H	30	500.00			
10	YOUNG & THE RESTLESS	08/20/2012-08/21/2012	M T	30	2	500.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MT.....		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:59:22 AM		2012MRFP079H	30	500.00			
08/21/2012	Tu	11:59:22 AM		2012MRFP084H	30	500.00			
12	NEWS 4 AT NOON		08/15/2012-08/17/2012		..WTF..		30	6	450.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			..WTF..		6		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	12:11:18 PM		2012MRFP084H	30	450.00			
08/15/2012	We	12:22:29 PM		2012MRFP079H	30	450.00			
08/16/2012	Th	12:08:03 PM		2012MRFP084H	30	450.00			
08/16/2012	Th	12:22:53 PM		2012MRFP079H	30	450.00			
08/17/2012	Fr	12:16:05 PM		2012MRFP079H	30	450.00			
08/17/2012	Fr	12:21:24 PM		2012MRFP084H	30	450.00			
13	NEWS 4 AT NOON		08/20/2012-08/21/2012		MT.....		30	4	450.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MT.....		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:09:01 PM		2012MRFP084H	30	450.00			
08/20/2012	Mo	12:22:52 PM		2012MRFP079H	30	450.00			
08/21/2012	Tu	12:09:21 PM		2012MRFP079H	30	450.00			
08/21/2012	Tu	12:22:43 PM		2012MRFP084H	30	450.00			

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14	BOLD & BEAUTIFUL	08/15/2012-08/17/2012	. . W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	12:59:11 PM		2012MRFP084H	30	500.00			
08/16/2012	Th	12:59:11 PM		2012MRFP084H	30	500.00			
08/17/2012	Fr	12:59:11 PM		2012MRFP079H	30	500.00			
15	BOLD & BEAUTIFUL	08/20/2012-08/21/2012	M T	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M T	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:59:16 PM		2012MRFP084H	30	500.00			
08/21/2012	Tu	12:58:56 PM		2012MRFP079H	30	500.00			
16	THE TALK	08/15/2012-08/17/2012	. . W T F . .	30	3	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	01:30:17 PM		2012MRFP079H	30	350.00			
08/16/2012	Th	01:29:32 PM		2012MRFP079H	30	350.00			
08/17/2012	Fr	01:29:31 PM		2012MRFP084H	30	350.00			
17	THE TALK	08/20/2012-08/21/2012	M T	30	2	350.00			

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08/20/2012-08/26/2012			M T		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	01:27:12 PM		2012MRFP079H	30	350.00			
08/21/2012	Tu	01:30:24 PM		2012MRFP084H	30	350.00			
18	AMERICA'S COURT WITH JUDGE ROSS		08/15/2012-08/17/2012		. . W T F . .		30	3	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. . W T F . .		3		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	03:21:26 PM		2012MRFP084H	30	350.00			
08/16/2012	Th	03:23:00 PM		2012MRFP084H	30	350.00			
08/17/2012	Fr	03:21:18 PM		2012MRFP079H	30	350.00			
19	AMERICA'S COURT WITH JUDGE ROSS		08/20/2012-08/21/2012		M T		30	2	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			M T		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	03:20:29 PM		2012MRFP084H	30	350.00			
08/21/2012	Tu	03:13:56 PM		2012MRFP079H	30	350.00			
20	DR PHIL		08/15/2012-08/17/2012		. . W T F . .		30	3	550.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. . W T F . .		3		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	04:10:06 PM		2012MRFP079H	30	550.00			
08/16/2012	Th	04:18:45 PM		2012MRFP079H	30	550.00			

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	08/17/2012 Fr 04:56:01 PM 2012MRFP084H 30 550.00								
21	DR PHIL	08/20/2012-08/21/2012	MT.....	30	2	550.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	08/20/2012-08/26/2012 MT..... 2 550.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/20/2012 Mo 04:40:43 PM 2012MRFP079H 30 550.00								
	08/21/2012 Tu 04:28:29 PM 2012MRFP084H 30 550.00								
22	NEWS 4 AT 5 PM	08/15/2012-08/17/2012	..WTF..	30	6	800.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	08/13/2012-08/19/2012 ..WTF.. 6 800.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/15/2012 We 05:21:15 PM 2012MRFP084H 30 800.00								
	08/15/2012 We 05:28:13 PM 2012MRFP079H 30 800.00								
	08/16/2012 Th 05:09:33 PM 2012MRFP084H 30 800.00								
	08/16/2012 Th 05:26:48 PM 2012MRFP079H 30 800.00								
	08/17/2012 Fr 05:11:15 PM 2012MRFP079H 30 800.00								
	08/17/2012 Fr 05:26:10 PM 2012MRFP084H 30 800.00								
23	NEWS 4 AT 5 PM	08/20/2012-08/21/2012	MT.....	30	4	800.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	08/20/2012-08/26/2012 MT..... 4 800.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/20/2012 Mo 05:20:05 PM 2012MRFP084H 30 800.00								
	08/20/2012 Mo 05:28:19 PM 2012MRFP079H 30 800.00								
	08/21/2012 Tu 05:11:46 PM 2012MRFP079H 30 800.00								

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/21/2012 Tu 05:26:26 PM 2012MRFP084H 30 800.00								
24	CBS4 NEWS AT 6	08/15/2012-08/17/2012	..WTF..	30	6	800.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	08/13/2012-08/19/2012 ..WTF.. 6 800.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/15/2012 We 06:08:48 PM 2012MRFP084H 30 800.00								
	08/15/2012 We 06:25:44 PM 2012MRFP079H 30 800.00								
	08/16/2012 Th 06:07:19 PM 2012MRFP084H 30 800.00								
	08/16/2012 Th 06:25:16 PM 2012MRFP079H 30 800.00								
	08/17/2012 Fr 06:10:14 PM 2012MRFP079H 30 800.00								
	08/17/2012 Fr 06:26:03 PM 2012MRFP084H 30 800.00								
25	CBS4 NEWS AT 6	08/20/2012-08/21/2012	MT.....	30	4	800.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	08/20/2012-08/26/2012 MT..... 4 800.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/20/2012 Mo 06:08:10 PM 2012MRFP084H 30 800.00								
	08/20/2012 Mo 06:23:25 PM 2012MRFP079H 30 800.00								
	08/21/2012 Tu 06:11:39 PM 2012MRFP079H 30 800.00								
	08/21/2012 Tu 06:26:34 PM 2012MRFP084H 30 800.00								
26	LATE NEWS M-SU	08/15/2012-08/17/2012	..WTF..	30	6	2,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	08/13/2012-08/19/2012 ..WTF.. 6 2,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	08/15/2012 We 10:23:06 PM 2012MRFP084H 30 2,000.00								

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	10:34:15 PM		2012MRFP079H	30	2,000.00			
	08/16/2012	Th	10:22:06 PM		2012MRFP079H	30	2,000.00			
	08/16/2012	Th	10:33:36 PM		2012MRFP084H	30	2,000.00			
	08/17/2012	Fr	10:22:02 PM		2012MRFP079H	30	2,000.00			
	08/17/2012	Fr	10:33:47 PM		2012MRFP084H	30	2,000.00			
27	LATE NEWS M-SU		08/20/2012-08/21/2012		M T		30	4	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T		4		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	10:21:57 PM		2012MRFP084H	30	2,000.00			
	08/20/2012	Mo	10:34:05 PM		2012MRFP079H	30	2,000.00			
	08/21/2012	Tu	10:13:21 PM		2012MRFP079H	30	2,000.00			
	08/21/2012	Tu	10:33:16 PM		2012MRFP084H	30	2,000.00			
28	LATE SHOW WITH DAVID LETTERMAN		08/15/2012-08/17/2012		. . W T F . .		30	3	650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. . W T F . .		3		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	11:30:21 PM		2012MRFP084H	30	650.00			
	08/16/2012	Th	11:31:52 PM		2012MRFP079H	30	650.00			
	08/17/2012	Fr	11:03:43 PM		2012MRFP079H	30	650.00			
29	LATE SHOW WITH DAVID LETTERMAN		08/20/2012-08/21/2012		M T		30	4	650.00	

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		MT.....		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:16:52 PM		2012MRFP084H	30	650.00			
08/20/2012	Mo	11:32:18 PM		2012MRFP079H	30	650.00			
08/21/2012	Tu	11:01:03 PM		2012MRFP079H	30	650.00			
08/21/2012	Tu	11:31:53 PM		2012MRFP084H	30	650.00			
30	NAVY NCIS	08/21/2012-08/21/2012	.T.....	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.T.....		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	06:58:00 PM		2012MRFP079H	30	4,500.00			
31	NCIS: LOS ANGELES	08/21/2012-08/21/2012	.T.....	30	1	3,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.T.....		1		3,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	08:32:36 PM		2012MRFP084H	30	3,750.00			
32	CRIMINAL MINDS	08/15/2012-08/15/2012	..W....	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		..W....		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	08:29:47 PM		2012MRFP084H	30	4,000.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
33	CSI: CRIME SCENE INVESTIGATION	08/15/2012-08/15/2012	. . W	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . W		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	09:34:08 PM		2012MRFP079H	30	4,000.00			
34	PERSON OF INTEREST	08/16/2012-08/16/2012	. . . T . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . T . . .		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	09:34:11 PM		2012MRFP084H	30	4,000.00			
35	CBS GOLF - VARIOUS	08/18/2012-08/18/2012	. . . . . S .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . . S .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	12:59:16 PM		2012MRFP084H	30	1,000.00			
08/18/2012	Sa	03:59:27 PM		2012MRFP079H	30	1,000.00			
36	NEWS 4 AT 5P - SATURDAY	08/18/2012-08/18/2012	. . . . . S .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . . S .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	05:29:35 PM		2012MRFP084H	30	400.00			
08/18/2012	Sa	05:59:07 PM		2012MRFP079H	30	400.00			

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KCNC TV

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585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	CRIMETIME SATURDAY	08/18/2012-08/18/2012	.....S.	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa				30				Credit
08/18/2012	Sa				30				Credit
38	48 HOURS MYSTERY	08/18/2012-08/18/2012	.....S.	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	08:56:41 PM		2012MRFP084H	30	2,000.00			
08/18/2012	Sa	09:30:14 PM		2012MRFP079H	30	2,000.00			
39	LATE NEWS M-SU	08/18/2012-08/18/2012	.....S.	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	10:19:05 PM		2012MRFP084H	30	2,000.00			
08/18/2012	Sa	10:33:21 PM		2012MRFP079H	30	2,000.00			
40	CRIMINAL MINDS	08/18/2012-08/18/2012	.....S.	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	11:19:34 PM		2012MRFP084H	30	350.00			
08/18/2012	Sa	11:34:26 PM		2012MRFP079H	30	350.00			

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KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
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Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
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Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
41	SATURDAY 5-730 NEWS ROTATION	08/18/2012-08/18/2012S.	30	2	200.00			
<div><div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>MTWTFSS</div><div>.....S.</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>200.00</div></div></div><div><div><div>Air Date</div><div>08/18/2012</div></div><div><div>Day</div><div>Sa</div></div><div><div>Air Time</div><div>05:26:18 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP084H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>200.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div>Air Date</div><div>08/18/2012</div></div><div><div>Day</div><div>Sa</div></div><div><div>Air Time</div><div>07:08:25 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP079H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>200.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
42	NEWS 4 THIS MORNING	08/19/2012-08/19/2012	.....S	30	2	250.00			
<div><div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>250.00</div></div></div><div><div><div>Air Date</div><div>08/19/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>06:18:17 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP084H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>250.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div>Air Date</div><div>08/19/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>06:54:12 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP079H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>250.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
43	CBS SUNDAY MORNING	08/19/2012-08/19/2012	.....S	30	2	2,000.00			
<div><div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>2,000.00</div></div></div><div><div><div>Air Date</div><div>08/19/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>08:07:22 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP084H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>2,000.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div>Air Date</div><div>08/19/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>08:57:45 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP079H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>2,000.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
44	FACE THE NATION	08/19/2012-08/19/2012	.....S	30	2	900.00			
<div><div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>900.00</div></div></div><div><div><div>Air Date</div><div>08/19/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>10:00:01 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP084H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>900.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div>Air Date</div><div>08/19/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>10:28:10 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>2012MRFP079H</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>900.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62578
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 323

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
45	CBS GOLF - VARIOUS	08/19/2012-08/19/2012	.....S	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	01:52:48 PM		2012MRFP084H	30	1,000.00			
08/19/2012	Su	03:59:27 PM		2012MRFP079H	30	1,000.00			
46	SIXTY MINUTES SUNDAY	08/19/2012-08/19/2012	.....S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	06:39:16 PM		2012MRFP084H	30	4,000.00			
47	LATE NEWS M-SU	08/19/2012-08/19/2012	.....S	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	10:14:41 PM		2012MRFP079H	30	2,000.00			
08/19/2012	Su	10:34:05 PM		2012MRFP084H	30	2,000.00			
48	CRIMINAL MINDS	08/19/2012-08/19/2012	.....S	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	11:42:56 PM		2012MRFP079H	30	350.00			
08/19/2012	Su	11:59:11 PM		2012MRFP084H	30	350.00			



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Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL
Office: GWTS-PH
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Product Desc: ORDER/EST # 323

KCNC TV

Invoice Num: 1181-433778
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 15 of 15

PAY BY

09/25/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
Total Spots		Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	132	119,700.00	17,955.00	101,745.00	0.00	0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	119,700.00
	Trade Value	0.00
	Agency Commission	17,955.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	101,745.00

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